

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 21601 CITY OF MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	12,749.24	0.00	12,749.24	0.00	25,016.27	37,765.51
MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	15,898.06	0.00	15,898.06	0.00	52,031.61	67,929.67
MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	1,879.69	0.00	1,879.69	0.00	4,280.54	6,280.23
MONTEBELLO - ECO. REV.	0.00	0.00	0.00	17,239.86	0.00	17,239.86	0.00	32,607.04	49,846.90
TOTAL PASS THROUGH	0.00	0.00	0.00	47,766.85	0.00	47,766.85	0.00	114,055.46	161,822.31

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

MONTEBELLO - ECO. REV.	0.00	0.00	0.00	12,889.14	0.00	12,889.14				12,889.14
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	12,889.14	0.00	12,889.14				12,889.14
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$60,655.99	\$0.00	\$60,655.99	\$0.00	\$114,055.46	\$174,711.45	
ALLOCATED / DISTRIBUTED						\$60,655.99	\$0.00	\$114,055.46	\$174,711.45	
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00	

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**AFFECTED TAXING AGENCY:** 21610 CITY OF MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

MONTEBELLO - ECO. REV.	0.00	0.00	0.00	17,901.34	0.00	17,901.34			17,901.34
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,901.34</b>	<b>0.00</b>	<b>17,901.34</b>			<b>17,901.34</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,901.34</b>	<b>\$0.00</b>	<b>\$17,901.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,901.34</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$17,901.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,901.34</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 21611 CITY OF MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

MONTEBELLO - ECO. REV.	0.00	0.00	0.00	1,024.80	0.00	1,024.80			1,024.80
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,024.80</b>	<b>0.00</b>	<b>1,024.80</b>			<b>1,024.80</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,024.80</b>	<b>\$0.00</b>	<b>\$1,024.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,024.80</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$1,024.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,024.80</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>